## Approved For Release 2001/03/04: 14-RDP81-00896R000100240007-5

76-6519 28 July 1976

25X1A

MEMORANDUM FOR: DIRECTOR OF TRAINING

25X1A

FROM

\*

SUBJECT

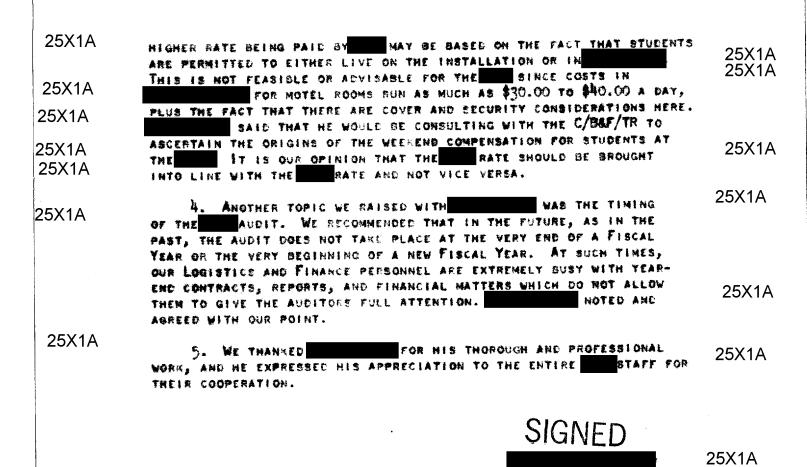
1 RESULTS OF ANNUAL AUDIT

	1. THE ANNUAL AUDIT OF THE STARTED ON 14 JUNE AND WAS COMPLETED ON 25 JULY 1976. THE AUDITORS	25X1A
25X1A	WEST	25X1A
25X1A	2. On 28 July, THE CHIEF OF STATION DEPUTY FOR SUPPORT AND CHIEF, FINANCE BRANCH, MET WITH TO GO OVER THE RE-	25X1A 25X1A 25X1A
25X1A	FOR THE PERIOD I JUNE 1974 - 31 MAY 1976, THE OTHER IS A DRAFT REPORT OF AUDIT - FOR THE PERIOD I JUNE 1974 - 31 MAY 1976, THE OTHER PERIOD I MAY 1975 - 31 MAY 1976. FROM THE DISCUSSION WITH AND THE CONTENTS OF THE TWO REPORTS, WE FIND NO MAJOR DISCREPANCIES OR IRREGULARITIES. THERE ARE SOME PROCEDURAL MATTERS THAT NEED CORMECTING. ACTION IS BEING TAKEN TO IMPLEMENT ALL OF THE RECOMMENDATIONS CONTAINED IN THE TWO REPORTS.	25X1A 25X1A 25X1A
	3. At the above described meeting with on 28 July, he halsed the matter of weekend compensation for students. The matter	25X1A
25X1A	THE COMPENSATION PAID STUDENTS AT AND THE COMPENSATION PAID STUDENTS AT AND THE STUDENTS STUDENTS \$12.00 PER DAY, THE PAYS \$5.75 A DAY. WE HAVE ARRIVED AT THIS FIGURE BASED ON THE COST OF MEALS (\$4.25) AND THE COST OF THE BILLETS (\$1.50). AS YOU MAY KNOW, THE MATTER OF REINDURSEMENT TO STUDENTS FOR THE WEEKEND HAS BEEN	25X1A 25X1A
25X1A	DISCUSSED ON A NUMBER OF OCCASIONS. IT HAS BEEN OUR BELIEF THAT STUDENTS CAN REMAIN AT THE WITH ALL FACILITIES BEING PROVIDED.  THE ONLY REASON WHY ANY REIMBURSEMENT IS MADE IS TO OFFSET TRANSPORTATION COSTS FOR INDIVIDUALS DRIVING POVS. WE UNDERSTAND THAT THE	

ER IMPOET CL BY 057247

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## ATTACHMENTS

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